

**FAX TRANSMITTAL COVER SHEET****CONLEY ROSE, P.C.****600 Travis, Suite 7100****Houston, Texas 77002****Fax Number: (713) 238-8008****Telephone Number: (713) 238-8000****ORIGINAL WILL FOLLOW VIA:**

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|-------------------------------------|-----------------------|
| <input type="checkbox"/>            | MAIL                  |
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| <input checked="" type="checkbox"/> | WILL NOT FOLLOW       |
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**NAME:** Latrice Simms  
**FIRM:** U.S. PATENT & TRADEMARK OFFICE  
**CITY:** WASHINGTON, D.C.

**FAX NO:** 571-273-6500**REMARKS:** Attached is a copy of our Deposit Account Statement dated October 2004.

Serial	Atty. Dkt.	Fee Code	Amount
10/535,358	1789-09405	1617	\$130.00

*Handwritten:* \$65.00

Applicant is a Small Entity, but we were charged Large Entity fees when filing the late declaration. Therefore, the fee of \$130 is incorrect and should be \$65. Please credit account 03-2769 for \$65.

Should you need any additional information, please contact me at the number below.

**Total Number of Pages (Including This One): 3****FROM:** Sandra K. Begley Legal Secretary, Direct Dial No. 713-632-1675**DATE:** January 19, 2006**CLIENT/MATTER NO.** 1789-09405**IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL BACK AS SOON AS POSSIBLE.**

162554 01/19/2006 09405

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## Deposit Account Statement

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**United States  
Patent and  
Trademark Office**
**Deposit Account Statement****Requested Statement Month:**

January 2006

**Deposit Account Number:**

032769

**Name:**

CONLEY ROSE, P.C.

**Attention:**

PEGGY STIWELL-SMITH

**Address:**

P.O. BOX 3267

**City:**

HOUSTON

**State:**

TX

**Zip:**

77253-3267

**Country:**

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/03	23	11298831	2357-00101	2202	\$75.00	\$22,05
01/03	47	E-REPLENISHMENT		9203	-\$20,000.00	\$42,05
01/03	123	09809684	1991-00200	1251	\$120.00	\$41,93
01/03	250	78783136	2376-01400	7001	\$325.00	\$41,61
01/03	1151	78783770	2224-02000	7007	\$275.00	\$41,33
01/04	10	60754842	1458-07400	2005	\$100.00	\$41,23
01/04	63	10795626	1789-12501	2251	\$60.00	\$41,17
01/04	125	11265619	1669-02800	8021	\$40.00	\$41,13
01/04	130	11291215	1669-03200	8021	\$40.00	\$41,09
01/04	178	11244836	2466-00100	2051	\$65.00	\$41,03
01/04	364	PCT/US05/47124	2460-01200	1601	\$300.00	\$40,73
01/04	365	PCT/US05/47124	2460-01200	1602	\$1,000.00	\$39,73
01/04	366	PCT/US05/47124	2460-01200	1701	\$1,023.00	\$38,7C
01/04	367	PCT/US05/47124	2460-01200	1703	\$180.00	\$38,52
01/04	368	PCT/US05/47124	2460-01200	8007	\$20.00	\$38,5C
01/05	106	11323293	1391-58200	1011	\$300.00	\$38,2C
01/05	107	11323293	1391-58200	1111	\$500.00	\$37,7C
01/05	108	11323293	1391-58200	1311	\$200.00	\$37,5C
01/05	173	11270432	2105-01601	8021	\$40.00	\$37,4E
01/05	259	10731748	1856-42300	8021	\$40.00	\$37,42
01/05	278	11252260	2105-01702	8021	\$40.00	\$37,3E
01/05	883	78785166	2403-00500	7001	\$325.00	\$37,0E
01/05	915	78785188	2403-00700	7001	\$325.00	\$36,73
01/06	36	10842386	1391-42801	1201	\$200.00	\$36,53
01/06	201	09902023	2051-00101	2253	\$510.00	\$36,02
01/06	437	10563050	2110-00202	2631	\$150.00	\$35,87
01/06	438	10563050	2110-00202	2633	\$100.00	\$35,77

## Deposit Account Statement

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01/17 71	10616429	BT-1349 D2 USA	1501	\$1,400.00	\$41,07
01/17 72	10616429	BT-1349 D2 USA	1504	\$300.00	\$40,77
01/17 132	60736104	1391-64700	1052	\$50.00	\$40,72
01/17 147	11306906	1391-62200	1011	\$300.00	\$40,42
01/17 148	11306906	1391-62200	1202	\$600.00	\$39,82
01/17 149	11306906	1391-62200	1311	\$200.00	\$39,62
01/17 150	11306906	1391-62200	1111	\$500.00	\$39,12
01/17 247	11257221	34212US (1856-45700)	8021	\$40.00	\$38,08
01/17 311	10564241	2442-01500	1631	\$300.00	\$38,78
01/17 312	10564241	2442-01500	1633	\$200.00	\$38,58
01/17 313	10564241	2442-01500	1642	\$400.00	\$38,18
01/17 314	10564241	2442-01500	1617	\$130.00	\$38,05
01/17 315	10564241	2442-01500	1615	\$1,000.00	\$37,05
01/17 316	10564241	2442-01500	1614	\$800.00	\$36,25
01/17 366	11257221	34212US (1856-45700)	8021	\$40.00	\$36,21
01/17 372	11306906	1391-62200	8021	\$40.00	\$36,17
01/17 459	10616042	2230-00100	8021	\$40.00	\$36,13
01/17 465	11248401	1373-03000	8021	\$40.00	\$36,06
01/17 595	10535358	1789-09405	1617	\$130.00	\$35,96
01/17 1978	78792315	1013-00700	7001	\$325.00	\$35,63
01/17 2138	76467534	1617-00400	7003	\$200.00	\$35,43
01/18 209	78793056	2464-00300	7001	\$325.00	\$35,11

START  
BALANCE  
\$22,132.23

SUM OF  
CHARGES  
\$27,448.00

SUM OF END  
REPLENISH BALANCE  
\$40,430.00 \$35,114.23

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